

DIVIDEND REPORT

Page No: 1

Case No: 04-37129-H4-7
Case Name: BLANSETT, REBECCA BABB AND BLANSETT, CHARLES M
Trustee Name: Joseph Hill

Date Printed: 12/22/2009
Check Number: 5014
Check Date: 11/10/2009

Claim Number	Claimant Name	Amount Claimed	Amount Paid
1	CHASE MANHATTAN BANK USA NA c/o Chase BankCard Services Inc PO Box 52176 Phoenix, AZ 85072-2176	\$16,014.50	\$1.71
2	CHASE MANHATTAN BANK USA NA c/o Chase BankCard Services Inc PO Box 52176 Phoenix, AZ 85072-2176	\$18,449.93	\$1.97
3	CITIBANK (SOUTH DAKOTA) Payment Center 4300 Westown Pkwy West Des Moines, IA 50266	\$131.47	\$0.01
4	CITIBANK (SOUTH DAKOTA) Payment Center 4300 Westown Pkwy West Des Moines, IA 50266	\$1,044.65	\$0.11
5	DISCOVER BANK Discover Financial Services P O Box 8003 Hilliard, OH 43026	\$5,680.08	\$0.60
6	DISCOVER BANK Discover Financial Services P O Box 8003 Hilliard, OH 43026	\$6,481.78	\$0.69
7	CITIBANK (USA). N.A. 4300 Westown Parkway West Des Moines, IA 50266	\$4,942.33	\$0.53
8	CITIBANK, N.A. Citibank/ CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	\$23,671.49	\$2.52
9	CAVALRY PORTFOLIO SERVICES, LLC as Assignee of ConocoPhillips Co P O Box 9 Hawthorne, NY 10532	\$198.09	\$0.02

DIVIDEND REPORT

Page No: 2

Case No: 04-37129-H4-7
Case Name: BLANSETT, REBECCA BABB AND BLANSETT, CHARLES M
Trustee Name: Joseph Hill

Date Printed: 12/22/2009
Check Number: 5014
Check Date: 11/10/2009

Claim Number	Claimant Name	Amount Claimed	Amount Paid
Total Check Amount:			\$8.16